

State of Maryland
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Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, October 02, 2013

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	02-Oct-13 Page 1 of 18
Agenda Secretary					
1	AGR	Various	Various	Agricultural Cost Share - Approve funding of 31 individual grants. Amount: \$478,555.	
action:	Approved	discussion:	No	Doc. No.	
2	AGR	Various	Various	Agricultural Cost Share - Approve additional funding for 10 individual grants. Amount: \$11,856.67.	
action:	Approved	discussion:	No	Doc. No.	
3	BPW	N/A	-	Approve issuing 90-day notice of intent to add two companies to the list of companies engaged in Investment Activities in Iran.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			China Communications Construction Company Ltd. Shanghai Zhenhua Heavy Industry Company, Ltd.	
action:	Approved	discussion:	No	Doc. No.
4	BPW	N/A	-	Procurement Agency Activity Report
			Department of General Services	PAAR - June 2013
			Department of Public Safety and Correctional Services	PAAR - August 2013
			Department of Transportation	PAAR - August 2013
action:	Approved	discussion:	No	Doc. No.
5	BPW/PROC	N/A	N/A	Regulations - Propose new regulations and amendments to COMAR Title 21, State Procurement Regulations, to implement 2013 Legislation.
			1.	Chapter 372, Laws of 2012 - COMAR Amendment: 21.11.07.01 Definitions; COMAR Amendment: 21.11.07.13 Purchasing Electronic Products; New COMAR Regulation: 21.11.07.14 Recycle Services - Electronic Products
			2.	Chapters 59/560, Laws of 2012 and Chapters 437/438, Laws of 2013 - New COMAR Chapter: 21.11.14 American-Manufactured Good and Services - Preference
			3.	Chapters 504/505, Laws of 2013 - COMAR Amendment: 21.06.07.01 General

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			4.	Chapter 138, Laws of 2013 - COMAR Amendment 21.01.02.01 Definitions; COMAR Amendment: 21.11.03.17 Reporting
			5.	Chapters 343/605, Laws of 2013 - COMAR Amendment: 21.11.05.01 Definitions; COMAR Amendment: 21.11.05.07 Responsibilities of Procurement Agencies; New COMAR Regulations: 21.13.01.16 Preferred Provider Reports; COMAR Amendment: 21.01.01.01- 1 Public Universities and Colleges
			6.	Clarify requirements and correct existing language - COMAR Amendment: 21.11.05.04 Duties of Pricing Authorities; COMAR Amendment: 21.01.02.01 Definitions; COMAR Amendment: 21.02.01.04 Delegation of Procurement and Contracting Authority; COMAR Amendment: 21.05.07.06 Standards; COMAR Amendment: 21.03.01.02 Contracts Void for Noncompliance; COMAR Amendment: 21.03.01.03 Contracts Voidable for Noncompliance; COMAR Amendment: 21.13.01.10 Procurement Policies and Procedures
action:	Approved	discussion:	No	Doc. No.
6	BPW/WET	Various	-	Wetlands Licenses - Approve wetlands license for projects involving dredging or filling or both in navigable waters of Maryland.
		Anne Arundel	Philip Spevak	12-1463
		Queen Anne's	Town of Queenstown	13-0153

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
		Talbot	Jeffrey Huvelle	13-0268
action:	Approved	discussion:	No	Doc. No.
7	BPW/WET	Somerset	Delmarva Power and Light Company	Wetlands License - 13-0473 - Approve a wetlands license for a project involving dredging or filling or both in navigable waters of Maryland.
action:	Approved	discussion:	No	Doc. No.
8	DENV	Charles	Commissioners of Charles County	Grant - Bryans Road Drinking Water Wells Project - Approve a new grant from the water supply financial assistance program. Amount: \$650.
action:	Approved	discussion:	No	Doc. No.
9	DENV	Caroline	Town of Federalsburg	Loan - Nuttle's Pump Station Upgrade - Approve a new loan from the water quality state revolving loan fund. Amount: \$325,000.
action:	Approved	discussion:	No	Doc. No.
10	HCD	Various	-	Loan - Approve releasing deeds of trust on properties that received loans from DHCD's Down Payment and Settlement Expense Loan Program. The deeds of trust are second mortgages. Amount: \$50,250.
		Prince George's	A. Latia Bing	\$10,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		Frederick	B. Eileen Butler and James Katuna		\$5,000.00
		Baltimore City	C. Timothy Clemmons		\$10,000.00
		Harford	D. Miguel Deynes-Acevedo and Johanna Cortes		\$5,000.00
		Wicomico	E. Peter and Emily Render		\$2,500.00
		Carroll	F. Brook Weaver		\$7,500.00
		Baltimore City	G. Debbie Whitley-Pratt		\$250.00
		Prince George's	H. Nicole Williams		\$10,000.00
action:	Approved	discussion:	No	Doc. No.	
11	HCD	Baltimore City	Bolton Hill Nursery, Inc.	Loan - Approve loan to assist in cost of renovating 204 West Lanvale Street for the expansion and relocation of Bolton Hill Nursery. Amount: \$250,000.	
action:	Approved	discussion:	No	Doc. No.	
12	STADAUTH	Worcester	The Whiting-Turner Contracting Company	Construction Contract Modification - Ocean City Convention Center Preforming Arts Center - Award GMP for demolition and renovation. Term: October 2013 to December 2014. Amount: \$12,500,690.	
action:	Approved	discussion:	yes	Doc. No.	
13	TREAS	N/A	Banc of America Public Capital Corp	Approve October 2013 Tax-Exempt Equipment Lease- Purchase Agreement for financing the acquisition of capital equipment by certain State agencies. Amount: \$644,515.80.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	02-Oct-13 Page 6 of 18
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action: **Approved**
discussion: **No**
Doc. No.

Agenda Appendix - Emergency

A1	PS	Various	Mid-Atlantic Veterinary Hospital	Report of Emergency Procurement - Provide veterinarian service for K-9 Unit canines. (Contract Award Date: 8/19/13). Term: 8/19/13 to 8/18/14. Amount: \$45,000.
action:	Approved	discussion:	No	Doc. No. Q00P4401823

Agenda Department of Natural Resources Real Property

1A	DNR/POS	Allegany	Allegany County	Program Open Space - LaVale District Park Development #7: Tennis Court Resurfacing - Approve the development project. Amount: \$52,171.
action:	Approved	discussion:	No	Doc. No.

2A	DNR/POS	Charles	Charles County	Program Open Space - Laurel Springs Park Sports Light System - Approve the development project. Amount: \$93,000.
action:	Approved	discussion:	No	Doc. No.

3A	DNR/POS	Frederick	-	Program Open Space - Approve development projects. Amount: \$60,014.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			1. Town of Walkersville	Walkersville Pavilion Rehabilitation	\$22,315.00
			2. Town of Walkersville	Walkersville Community Park Basketball Court	\$13,500.00
			3. Town of Walkersville	Walkersville Community Park Sand Volleyball Court	\$3,600.00
			4. Town of Emmitsburg	Emmitsburg Community Park Improvements	\$20,599.00
action:	Approved	discussion:	No	Doc. No.	
4A	DNR/POS	Prince George's	City of Greenbelt	Program Open Space - Youth Center Gym Improvements - Approve the development project. Amount: \$52,500.	
action:	Approved	discussion:	No	Doc. No.	
5A	DNR/POS	Allegany	Bradley J. Kimble	Program Open Space - Approve acquisition of 33 +/- acres to be added to Green Ridge State Forest. Amount: \$142,500.	
action:	Approved	discussion:	yes	Doc. No.	
6A	DNR/FCE	Carroll	Military Department	Forest Conservation Easement - Accept a 1.5 acre permanent forest conservation easement located on the Military Department's Westminster Readiness Center property. Amount: \$0.	
action:	Approved	discussion:	No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	02-Oct-13 Page 8 of 18
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Agenda Department of Budget and Management

1-S	DOT/MdTA	Various	Dunbar Armored, Inc.	Service Contract - Provide armored transport services for various MDTA locations. Term: 11/1/13 to 10/31/16 (w/1 two-year renewal option). Amount: \$702,740.
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action: **Approved** **discussion:** **No** **Doc. No.** **J01B4400004**

2-S	EDUC	Queen Anne's	MDR Services	Service Contract - Provide the facilities and host the in-service training and professional development for special education/early intervention forum for 325 participants. Term: 10/22/13 to 10/25/13. Amount: \$94,390.
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action: **Approved** **discussion:** **No** **Doc. No.** **R00B4400009**

Agenda University System of Maryland

1-C	UMS/UMBC	Baltimore	J. Vinton Schafer & Sons, Inc.	Construction Contract - Fine Arts Building Renovation - Provide professional management and construction services during pre-construction and construction phases. Term: 11 months from issuance of pre-construction NTP; 29 months from construction NTP. Amount: \$126,300 (pre-construction only).
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action: **Approved** **discussion:** **No** **Doc. No.**

2-AE-OPT	UMS/UMCP	Prince George's	-	Architectural/Engineering Option - Renewal - Exercise the second renewal option for civil/structural design services in
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	02-Oct-13 Page 9 of 18
			Alpha Corporation A Morton Thomas and Associates, Inc. Wallace Montgomery & Associates, LLP Rummel, Klepper & Kahl, LLP	support of maintenance, repair and construction projects. Term: 10/6/13 to 10/5/14. Amount: NTE \$2,000,000.	
action:	Approved	discussion:	No	Doc. No.	
3-S-MOD	UMS/UMCP	Prince George's	Navigator Management Partners LLC	Service Contract Modification - (1) Shorten base term to January 2014; (2) Increase contract amounts for base term (\$5 million retroactive) and for option #1 (\$2.5 million); (3) Exercise option #1 effective January 2014; and (4) Authorize University to complete project without further Board approval of task orders. Term: 6/20/12 to 1/31/14 (w/3 one- year renewal options). Amount: \$7,500,000.	
action:	Approved	discussion:	No	Doc. No.	
4-GM	UMS	Various	-	General Miscellaneous - Approve use of general obligation bond funds. Amount: \$102,999.	
	UMS/UMCP	Prince George's	A. Manifesto, Inc.	Physical Sciences Complex - Purchase furniture	\$5,149.00
	UMS/SAL	Wicomico	B. Delmarva Veteran Builders, LLC	Delmarva Public Radio Relocation Project - Site package for modular trailer for housing broadcast equipment and operations.	\$97,850.00
action:	Approved	discussion:	No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	02-Oct-13 Page 10 of 18
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Agenda Department of Information Technology

1-IT	DOT/MTA	Various	Xerox/ ACS Transport Solutions, Inc.	Information Technology - Purchase data radios; replace control heads; remove, replace and program the voice radios to update the interface to SmartTrack Computer Aided Dispatch Monitoring Automatic Vehicle Location system. Term: 10/3/13 to 10/2/14. Amount: \$1,516,967.
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action: **Approved** **discussion:** **No** **Doc. No.** **J05B4400003**

2-IT	DOT/MVA	Statewide	MS Technologies Corporation (MST)	Information Technology - Software license and support for MVA's Automated Compulsory Insurance System (ACIS)/Electronic Financial Responsibility Form #19 (eFR-19) web application. Term: 12/17/13 to 12/16/18. Amount: \$4,022,967.
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action: **Approved** **discussion:** **No** **Doc. No.** **J00B3400072**

3-IT-OPT	CSPMD	Statewide	Definition 6 LLC	Information Technology Option - Renewal - Exercise second renewal option for application hosting and IT consulting services for records administration for the Maryland Prepaid College Trust and the Maryland College Investment Plan. Term: 10/20/13 to 10/19/15. Amount: \$319,200.
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action: **Approved** **discussion:** **yes** **Doc. No.** **R60B4400002**

4-IT-MOD	DOT/MTA	Various	Clever Devices LTD	Information Technology Contract Modification/Option - (1) RETROACTIVE - Extend contract by three months for
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				ongoing preventive and remedial maintenance for on-board bus communications network. Term: 9/13/13 to 12/3/13. Amount: \$245,812. (2) Exercise renewal option. Term: 12/4/13 to 9/12/15. Amount: \$1,750,181. Total Amount: \$1,995,993.
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action:	Approved	discussion:	No	Doc. No.	COF31321
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Agenda Department of Transportation

1-C	DOT/MAA	Anne Arundel	RJO Services, LLC	Construction Contract - BWI Marshall Airport - Safety improvements for Runways 10-28 and 15R-33L. Term: 80 Calendar Days from NTP. Amount: \$310,025.
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action:	Approved	discussion:	No	Doc. No.	MAACO13015
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2-C	DOT/MdTA	Various	Pure Technologies US, Inc.	Construction Contract - Provide construction (Contract A), monitoring, maintenance and warranty (Contract B) of an Acoustic Monitoring System for the Eastbound Chesapeake Bay Bridge. Term: Contract A: 240 Calendar Days from NTP; Contract B: 5 Years from NTP. Amount: Contract A: \$1,537,000; Contract B: \$225,000; Total Amount: \$1,762,000.
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action:	Approved	discussion:	No	Doc. No.
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3-C	DOT/MTA	Baltimore City	W.M. Schlosser Company, Inc.	Construction Contract - Construct a 80,000 square foot Bus Main Shop. Term: 548 Calendar Days from NTP. Amount: \$27,488,000.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	02-Oct-13 Page 12 of 18
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action: **Approved** **discussion:** **No** **Doc. No.** **T11960140**

4-C-MOD	DOT/MAA	Anne Arundel	Hensel Phelps Construction Company	Construction Contract Modification - BWI Marshall Airport - Increase contract value due to costs of renovating older and less known areas of the airport. Term: 366 Calendar Days from NTP. Amount: \$6,250,000.
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action: **Approved** **discussion:** **No** **Doc. No.** **CO302658**

5-M	DOT/SHA	Howard	Utilities Unlimited, Inc.	Maintenance Contract - Septic system upgrades at the Administration's Dayton Shop. Term: 10/14/13 to 10/31/14. Amount: NTE \$262,020.
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action: **Approved** **discussion:** **No** **Doc. No.** **HO2205129**

6-M	DOT/MTA	Various	Westinghouse Air Brake Company (WABTEC) Passenger Transit Division	Maintenance Contract - Overhaul existing Westinghouse Air Brake Technologies (WABTEC) railcar draft gear assemblies on the Metro Subway cars. Term: 10/8/13 to 10/7/15. Amount: \$2,500,000.
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action: **Approved** **discussion:** **No** **Doc. No.** **T80000389**

7-M	DOT/MTA	Various	Westinghouse Air Brake Company (WABTEC) Passenger Transit Division - Main Office	Maintenance Contract - Overhaul existing Westinghouse Air Brake Technologies (WABTEC) D-4-S Air Compressor on the fleet of 100 Metro Subway cars. Term: 10/8/13 to 10/7/15. Amount: \$1,200,000.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	02-Oct-13 Page 13 of 18
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action:	Approved	discussion:	No	Doc. No. T80000407	
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8-M	DOT/SHA	Various	H. D. Myles, Inc.	Maintenance Contract - Mechanical cleaning and sweeping of highways and park and ride lots at various locations in Anne Arundel and Charles counties. Term: 10/14/13 to 12/31/16. Amount: NTE \$1,318,250.	
action:	Approved	discussion:	No	Doc. No. 4100051416	
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9-M	DOT/SHA	Garrett	Horizon Goodwill Services	Maintenance Contract - Youghiogheny Information and Rest Center - Provide janitorial services. Term: 10/31/13 to 12/31/16. Amount: NTE \$426,210.	
action:	Approved	discussion:	No	Doc. No. 5261161416	
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10-M	DOT/SHA	Howard	Lighting Maintenance, Inc.	Maintenance Contract - Provide maintenance and repair of highway street lighting at various locations. Term: 10/14/13 to 6/30/16. Amount: NTE \$692,467.	
action:	Approved	discussion:	No	Doc. No. 5281371416	
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11-S	DOT/MPA	Various	NARVLE, LLC	Service Contract - Provide one IT architect to manage and maintain the port operations and security system. Term: 1/1/14 to 12/31/18 (w/1 five year renewal option). Amount: \$1,113,600.	

action:

Approved

discussion:

No

Doc. No.

P140015

12-RP	DOT/MAA	Anne Arundel	Preston Bruce-PGN, LLC	General Miscellaneous - Substitute Preston Bruce-PGN, LLC as assignee for grantee David Scheffenacker, t/a Preston Scheffenacker Properties in reference to DOT 13-RP (3/20/2013). (1347 Hanover Road, Hanover).
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action:

Approved

discussion:

No

Doc. No.

13-GM	DOT/MTA	Various	Gold Line, Inc.	General Miscellaneous - Provide commuter bus services with 26 daily trips between Waldorf and Washington, D.C. on Route 610. Term: 11/1/13 to 10/31/18. Amount: NTE \$11,051,520.
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REV

action:

Approved

discussion:

No

Doc. No.

14-GM	DOT/MTA	Various	Gold Line, Inc.	General Miscellaneous - Provide commuter bus services with 26 daily trips between Waldorf and Washington, D.C. on Route 620. Term: 11/1/13 to 10/31/18. Amount: NTE \$10,766,095.
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REV

action:

Approved

discussion:

No

Doc. No.

T80000413

15-GM	DOT/MTA	Various	Gold Line, Inc.	General Miscellaneous - Provide commuter bus services with 21 daily trips between Waldorf and Washington, D.C. on Route 650. Term: 11/1/13 to 10/31/18. Amount: NTE
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\$9,595,781.

REV

action: **Approved**
discussion: **No**
Doc. No. **T80000416**

16-EP-MOD	DOT/MPA	Baltimore City	Pepco Energy Services, Inc.	Energy Performance Contract Modification - Adjust contract requirements to accommodate changes needed to the design of the Harbor Heat Sink at the World Trade Center. Term: 7/6/11 to 7/5/26. Amount: \$0.
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action: **Approved**
discussion: **No**
Doc. No.

17-AE-MOD	DOT/SHA	Various	-	Architectural/Engineering Modification - Extend contracts; increase funds. Amount: \$13,700,000.
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01. Greenman-Pedersen, Inc.	CO302846	Extend to 5/1/14	\$0.00
02. Brudis & Associates, Inc.	CO302847	Extend to 5/1/14	\$0.00
03. Jacobs Engineering Group, Inc.	CO302848	Extend to 7/1/15	\$600,000.00
04. Telvent USA, LLC	CO302849	Extend to 6/1/15	\$600,000.00
05. DCI/ICS/DMJM Harris (Tri-V)	CO302850	Extend to 5/1/15	\$600,000.00
06. Wallace Montgomery & Assoc./Greenman-Pedersen (JV)	CO302851	Increase funds	\$300,000.00
07. RKK/URS Corp. (JV)	CO302852	Increase funds	\$2,000,000.00
08. Wallace Montgomery & Associates, LLP	CO302854	Increase funds	\$1,200,000.00
09. Johnson, Mirmiran & Thompson/RKK (JV)	CO302855	Increase funds	\$1,200,000.00
10. The Wilson T. Ballard Company	CO302856	Increase funds	\$1,200,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	02-Oct-13 Page 16 of 18
			11. Whitman, Requardt & Associates, LLP	CO302858	Increase funds	\$1,200,000.00
			12. URS Corporation	CO302860	Increase funds	\$1,200,000.00
			13. Northeast Engineering/Gannett Fleming (JV)	CO302861	Increase funds	\$1,200,000.00
			14. EBA Engineering Inc./Greenhorne & O'Mara (JV)	CO302862	Increase funds	\$1,200,000.00
			15. GPI/WBCM (JV)	CO302863	Increase funds	\$1,200,000.00
action: Approved discussion: No Doc. No.						

Agenda Department of General Services

1-C-MOD	HMH	Wicomico	Whiting-Turner Contracting Company	Construction Contract Modification - Deer's Head Hospital Center - Increase funds and extend term to provide and install a new reverse osmosis system as supplied by Performance Water Systems for the Kidney Dialysis Unit. Term: 35 Calendar Days. Amount: \$176,631.
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action: Approved discussion: No Doc. No. COF31540

2-C-MOD	DMIL	Baltimore	Whiting-Turner Contracting Company	Construction Contract Modification - Dundalk Readiness Center - Remove utility poles and related cables to install new underground utility system and land new cables onto relocated utility poles along north and south boundaries as part of renovation of the existing facility. Term: 0 Calendar Days. Amount: \$136,062.
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action: Approved discussion: No Doc. No. COF31542

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
3-M	MSP	Various	Kalyani Environmental Solutions	Maintenance Contract - Provide medical hazardous waste disposal at the Forensic Division Labs in Pikesville, Berlin, Hagerstown and Middle River. Term: 10/7/13 to 10/6/18. Estimate: \$170,750.	
action:	Approved	discussion:	No	Doc. No.	001B4400083
4-GM	VARIOUS	Various	-	General Miscellaneous - Approve use of general obligation bond funds. Amount: \$139,682.	
	PS	Carroll	A. Rummel, Klepper & Kahl, LLP	Central Maryland Correctional Facility - New ADA access renovations	\$59,920.00
	DMIL	Prince George's	B. A S Architects, Inc.	Laurel Armory - Replace roof	\$79,762.00
action:	Approved	discussion:	No	Doc. No.	
5-RP	HMH	Anne Arundel	N/A	Real Property - Crownsville State Hospital Center - Approve demolition of cottages 37, 39 and 45.	
action:	Approved	discussion:	No	Doc. No.	
6-LL	DGS	Anne Arundel	Historic Annapolis	Real Property - Approve Historic Annapolis to sublease 77 Main Street, Annapolis to RockHopper Group, LLC dba Atlantis WeatherGear, Inc. Term: 5 Years. Annual Rent: \$70,875.	
action:	Approved	discussion:	No	Doc. No.	

7-CGL	HMH	Montgomery	Housing Unlimited, Inc.	Grant - Approve a grant for the acquisition of a three-bedroom home for two mentally ill individuals. (19436 Sandy Lake Drive, Gaithersburg). Amount: \$185,850.
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action: **Approved** discussion: **No** Doc. No.

Items are subject to withdrawal without prior notice.
Item may be added after agendas are printed and distributed.
For additional information, contact the Board staff at 410-260-7335.

Sheila C. McDonald, Esq.
Executive Secretary
Board of Public Works